

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction of **Rs.634=00** (Rupees Six hundred and thirty four only) towards the Cell phone charges of Principal Secretary to Government (Tr), Transport, Roads and Buildings Department, Airtel cell phone No. **9849901752** for the period from **23-12-2009 to 22-01-2010** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 125

Dated:09/02/2010

Read:-

Cell Phone bill received from Bharti Airtel Limited, Hyderabad, dated 24/01/2010.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.634=00** (Rupees Six hundred and thirty four only) towards the Cell phone charges of Principal Secretary to Government (Tr), Transport, Roads and Buildings Department, Airtel cell phone No. **9849901752** for the period from **23-12-2009 to 22-01-2010**

2. The amount sanctioned in para (1) above shall be drawn and a Cheque may be issued in favour of “**M/s. Airtel A/C No.9849901752, Hyderabad**”.
3. The expenditure is debitabale to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI SANKAR
JOINT SECRETARY TO GOVERNMENT (FAC)

To
M/s Airtel, Bharti Mobile Limited, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R.& B (OP-II) Department
SC/SF.

// FORWARDED:: BY ORDER //

SECTION OFFICER